AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
03	2003DEC04	SEE SC	HEDULE			
6. Issued By	Code W52H09	7. Administered B	y (If other	than Item 6)		Code S2206A
TACOM-ROCK ISLAND	<u> </u>	DCMA BOSTON				<u> </u>
AMSTA-LC-CAC-D		495 SUMMER		20		
CAROL C RIVARD (309)782-3272 ROCK ISLAND IL 61299-7630		BOSTON MA	02210-21	.38		
EMAIL: RIVARDC@RIA.ARMY.MIL			SCD A	PAS NONE	ADP I	PT SC1012
8. Name And Address Of Contractor (No., Stre	et, City, County, State and			9A. Amendmen	nt Of Solicitation	
ASSURANCE TECHNOLOGY CORP						
84 SOUTH STREET			 	9B. Dated (See	Itom 11)	
CARLISLE, MA. 01741-1515				3B. Dateu (See	item ii)	
			Х	10A. Modificat	tion Of Contract	/Order No.
				DAAE20-00-D-	0042/0004	
TYPE BUSINESS: Other Small Business	Performing in U.S.		\	10B. Dated (Se		
Code 8L918 Facility Code			2002JUL23			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers	
is extended, is not extended.			•	•		
Offers must acknowledge receipt of this ame	endment prior to the hour	and date specified ir	the solicit	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p	provided each telegram or	letter makes referen	ce to the so	olicitation and t	his amendment,	and is received prior to the
opening hour and date specified. 12. Accounting And Appropriation Data (If rec	quired) Dermont will be	made by Floatse	nia Eunda	Transfer		
ACRN: AB NET INCREASE: \$40,000.00	quireu) Payment will be	: made by Electro	nic runas	ITALISTEE		
12 77777	THE SAME AND A SAME AN		10 OF 00	VIEW L CITICALO DA	n Ting	
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursua				The Ch	nanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative (Thongos (su	ah as ahangas i	in naving office	annunriation data etc.)
Set Forth In Item 14, Pursuant To T			nanges (st	ich as changes i	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: SUPP	LEMENTAL	AGREEMENT		
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	ı/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	eretofore chang	ed, remains uncl	nanged and in full force
and effect.		1				
15A. Name And Title Of Signer (Type or print))	ROCK WOOL	STOCK		Officer (Type or	r print)
15D Contractor/Offeren	15C Do4- Ci 1			MY.MIL (309)7	82-7237	16C Data Start 3
15B. Contractor/Offeror	15C. Date Signed	16B. United	states Of	America		16C. Date Signed
	_	Ву		/SIGNED/		2003DEC04
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	ignature o	f Contracting C		ORM 30 (REV. 10-83)
11D11 /2TU-U1-124=OU/U		JU-1UJ-U4			DIVIDAVD L	JAMES DU (AND Y - 10"0J)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0042/0004

MOD/AMD 03

Page 2 of 4

Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

SECTION A - SUPPLEMENTAL INFORMATION

Army Embedded Global Positioning System Receiver (AEGR)

- 1. The purpose of this Modification 03 is to increase the STS dollars on Delivery Order 0004 from \$254,062.00, by \$40,000.00, to a new total STS value of \$294,062.00. There is no change to the original negotiated Fee.
- 2. Promptly notify the Contracting Officer upon reaching 75% of the not to exceed ceiling price established for CLIN 0002.
- 3. All other terms and conditions of the basic contract, DAAE20-00-D-0042, and Delivery Order 0004, remain unchanged.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0042/0004 MOD/AMD 03

Page 3 of 4

Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AB	SYSTEMS TECHNICAL SUPPORT (STS)				\$155,469.00
	NOUN: SAASM INTEGR INTO AEGR BY STS				
	PRON: 472EOM2047 PRON AMD: 03 ACRN: AB AMS CD: 31206406020				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 001 0 30-SEP-2004				
	\$ 155,469.00				

	CONTINUATION SHEET			Reference No. of Document Being Continued PHN/SHN DAAE20-00-D-0042/0004 MOD/AMD 03					Page 4 of 4
Name	of Offeror or Contract	or: ASSU	RANCE TECHNO	LOGY CO	DRP				
SECTION	G - CONTRACT ADMINI	STRATION	DATA						
	PRON/								
INE	AMS CD/		OBLG STAT/				E/DECREASE		CUMULATIVE
TEM_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		MOUNT		AMOUNT
002AB	472EOM2047 31206406020 A12P30202R47	AB	1 2GAAPM	\$	115,469.00 \$		40,000.00	\$	155,469.00
					NET CHANGE \$		40,000.00		
ERVICE	NET CHANGE BY ACRN	1,000	numa ar raa		ov.		ACCOUNTING		INCREASE/DECREASI
	BI_ACRNAB	21	<u>JNTING CLASSI</u> 22033000025F				<u>STATION</u> W56HZV	Ś	40,000.0
Army	AB	21	22033000025	CORUZP3	120042002 520113		NET CHANGE	۶ <u>-</u> \$	40,000.0

INCREASE/DECREASE

AMOUNT

 NCREASE/DECREASE
 CUMULATIVE

 AMOUNT
 OBLIG AMT

 40,000.00
 \$ 294,062.

CUMULATIVE

294,062.00

\$

PRIOR AMOUNT

OF AWARD 254,062.00

NET CHANGE FOR AWARD: \$